

UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

IN RE: ) In Bankruptcy Under Chapter 7  
 )  
MELISSA WEDEL, ) Case No. 07-71594  
 )  
Debtors. ) Judge Manuel Barbosa

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE BANKRUPTCY JUDGE MANUEL BARBOSA

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks were issued. Evidence of all cancelled checks are attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, request that he be discharged, and the case closed pursuant to 11 U.S.C. Section 350.

  
\_\_\_\_\_  
TRUSTEE, JAMES E. STEVENS

**CERTIFICATION OF REVIEW**

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated: 3-19-09

WILLIAM T. NEARY, UNITED STATES TRUSTEE

By:   
\_\_\_\_\_  
CHRISTINE K. MILLER, Paralegal Specialist

BARRICK, SWITZER, LONG  
BALSLEY & VAN EVERA  
BY: JAMES E. STEVENS  
6833 STALTER DRIVE  
ROCKFORD, IL 61108  
(815) 962-6611



JPMorgan Chase Bank, N.A.  
 Bankruptcy Management Services  
 4 New York Plaza  
 New York, NY 10004

January 31, 2009 through February 27, 2009

Account Number: **000312196354866****CUSTOMER SERVICE INFORMATION**Service Center: **1-800-634-5273**

00015204 DBI 802 24 06109 - NNNNN 1 000000000 60 0000

07-71594 WEDEL MELISSA

DEBTOR

330420 JAMES STEVENS TRUSTEE

BRANCH 312, 4 NYP, 17TH FLOOR

NEW YORK NY 10004

**CHECKING SUMMARY**

Bankruptcy Business Checking

|                   | INSTANCES | AMOUNT     |
|-------------------|-----------|------------|
| Beginning Balance |           | \$2,162.04 |
| Checks Paid       | 8         | - 2,162.04 |
| Ending Balance    | 8         | \$0.00     |

**CHECKS PAID**

| CHECK NUMBER             | DATE PAID | AMOUNT            |
|--------------------------|-----------|-------------------|
| 104                      | 02/05     | \$23.19           |
| 105                      | 02/04     | 1,873.05          |
| 106                      | 02/02     | 51.12             |
| 107                      | 02/09     | 41.97             |
| 108                      | 02/02     | 101.16            |
| 109                      | 02/02     | 48.20             |
| 110                      | 02/02     | 18.62             |
| 114 *                    | 02/03     | 4.73              |
| <b>Total Checks Paid</b> |           | <b>\$2,162.04</b> |

\* Checks may not appear on your bank statement because they have not yet cleared or appeared on a previous statement. Checks that cleared as an electronic withdrawal will be listed in the Electronic Withdrawals section of the statement. All checks included in the Checks Paid section are viewable as images on Chase.com.

**DAILY ENDING BALANCE**

| DATE  | AMOUNT     |
|-------|------------|
| 02/02 | \$1,942.94 |
| 02/03 | 1,938.21   |
| 02/04 | 65.16      |
| 02/05 | 41.97      |
| 02/09 | 0.00       |

06231130020010011506



January 01, 2009 through January 30, 2009

Account Number: **000312196354866**

ACCOUNT # 000312196354866  
WEDEL MELISSA  
07-71594

IMAGES

THE FOLLOWING INFORMATION MAY BE USED BY ANYONE WHO HAS THIS CHECK WITH THE CHASE BANK OF AMERICA IN THE BACK (OPTIONAL)

**JPMORGAN CHASE BANK, N.A.** VOID AFTER 90 DAYS 101  
4 New York Plaza, 150 Floor, New York, NY 10048  
Cafe 07-71594 MB WEDEL, MELISSA  
312196354866  
Attorney's Firm  
Date 01/22/2009 \$ \*\*\*\*\*4,136.00  
---Four Thousand One Hundred Thirty-Six Dollars and 00/100  
Pay to the Order of BARRICK, SWITZER, LONG, DALSLEY & VAN EVERA  
6833 STALTER DRIVE  
ROCKFORD IL 61108  
JAMES E. STEVENS  
#00000101# 00210000210312196354866#

006180740405 JAN 23 #0000000101 \$4,136.00

10300656-01-22-2009-071923387<

FOR DEPOSIT ONLY  
ALPINE BANK 071923387  
ROCKFORD, IL  
BARRICK, SWITZER, LONG,  
DALSLEY & VAN EVERA  
ATTORNEYS AT LAW  
70048383

006180740405 JAN 23 #0000000101 \$4,136.00

THE FOLLOWING INFORMATION MAY BE USED BY ANYONE WHO HAS THIS CHECK WITH THE CHASE BANK OF AMERICA IN THE BACK (OPTIONAL)

**JPMORGAN CHASE BANK, N.A.** VOID AFTER 90 DAYS 102  
4 New York Plaza, 150 Floor, New York, NY 10048  
Cafe 07-71594 MB WEDEL, MELISSA  
312196354866  
Attorney's Firm  
Date 01/22/2009 \$ \*\*\*\*\*130.00  
---One Hundred Thirty Dollars and 00/100  
Pay to the Order of BARRICK, SWITZER, LONG, DALSLEY & VAN EVERA  
6833 STALTER DRIVE  
ROCKFORD IL 61108  
JAMES E. STEVENS  
#00000102# 00210000210312196354866#

006180740404 JAN 23 #0000000102 \$130.00

10300656-01-22-2009-071923387<

FOR DEPOSIT ONLY  
ALPINE BANK 071923387  
ROCKFORD, IL  
BARRICK, SWITZER, LONG,  
DALSLEY & VAN EVERA  
ATTORNEYS AT LAW  
70048383

006180740404 JAN 23 #0000000102 \$130.00



10152310503000000065

03331130020010012511

JPMorganChase

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January 31, 2009 through February 27, 2009

Account Number: 000312196354866

ACCOUNT # 000312196354866  
WEDEL MELISSA  
07-71594

IMAGES

VOID AFTER 90 DAYS

104

1526137

07-71594 AIB WEDEL MELISSA

12196354866

Dividend paid 0.07% on \$137.52, Check # 1, Total \$137.52, Reference:

Date 01/26/2009 \$ \*\*\*\*\*23.19

---Twenty-Three Dollars and 19/100

Pay to the Order of Asset Acceptance LLC  
Assignee/SBC  
PO Box 2036  
Warren MI 48090

JAMES E STEVENS

00000104 0210000210312196354866 0000002319

108570844002 FEB 05 #0000000104 \$23.19

VOID AFTER 90 DAYS

105

07-71594 AIB WEDEL MELISSA

12196354866

Dividend paid 0.07% on \$137.52, Check # 1, Total \$137.52, Reference:

Date 01/26/2009 \$ \*\*\*\*\*1,873.05

---One Thousand Eight Hundred Seventy-Three Dollars and 05/100

Pay to the Order of US Department of Education  
Direct Loan Servicing Center  
PO Box 5609  
Greenville IN 47503-5609

JAMES E STEVENS

00000105 0210000210312196354866 000000187305

007180385968 FEB 04 #0000000105 \$1,873.05

VOID AFTER 90 DAYS

105

07-71594 AIB WEDEL MELISSA

12196354866

Dividend paid 0.07% on \$137.52, Check # 1, Total \$137.52, Reference:

Date 01/26/2009 \$ \*\*\*\*\*1,873.05

---One Thousand Eight Hundred Seventy-Three Dollars and 05/100

Pay to the Order of US Department of Education  
Direct Loan Servicing Center  
PO Box 5609  
Greenville IN 47503-5609

JAMES E STEVENS

00000105 0210000210312196354866 000000187305

007180385968 FEB 04 #0000000105 \$1,873.05

JPMorganChase

January 31, 2009 through February 27, 2009

Account Number: 000312196354866

ACCOUNT # 000312196354866  
WEDEL MELISSA  
07-71594

VOID AFTER 90 DAYS

JPMORGAN CHASE BANK, N.A.  
100 Wall Street, 10th Floor, New York, NY 10038

07-71594 MB WEDEL MELISSA  
312196354866

Dividend paid: 0.87% on \$144.00; Claimed \$1.12; Balance:

Date: 01/26/2009 \$ \*\*\*\*\*51.12

---Fifty-One Dollars and 12/100

Pay to the Order of James Merrens  
1009 Scott Dr  
Sycamore IL 60178

JAMES E STEVENS

00000106 0210000210312196354866

102980772783 FEB 02 #0000000106 \$51.12

0260345629

>071902629<  
Castle Bank #04  
2009-02-29  
280943369

TX:40 ID:4-9 01/29/09 11:29 AM  
80550414 Transit Ct. 051 12  
Customer

James Merrens  
Sycamore, IL

102980772783 FEB 02 #0000000106 \$51.12

VOID AFTER 90 DAYS

JPMORGAN CHASE BANK, N.A.  
100 Wall Street, 10th Floor, New York, NY 10038

07-71594 MB WEDEL MELISSA  
312196354866

Dividend paid: 0.87% on \$410.90; Claimed \$1.97; Balance:

Date: 01/26/2009 \$ \*\*\*\*\*41.97

---Forty-One Dollars and 97/100

Pay to the Order of City of DeKalb  
200 So 4th St  
DeKalb IL 60115

19341

JAMES E STEVENS

00000107 0210000210312196354866

105480920925 FEB 09 #0000000107 \$41.97

>071902629<  
Castle Bank #01  
2009-02-05  
280460470

01/29/09 11:29 AM  
80550414 Transit Ct. 051 12  
Customer

James Merrens  
Sycamore, IL

105480920925 FEB 09 #0000000107 \$41.97



10152040503000000065

06231130020010011506



January 31, 2009 through February 27, 2009

Account Number: 000312196354866

ACCOUNT # 000312196354866

WEDEL MELISSA

07-71594

|   |                                      |                               |  |
|---|--------------------------------------|-------------------------------|--|
| JPMORGAN CHASE BANK, N.A.<br>200 West Street, 10th Floor, New York, NY 10038                                      |                                      | VOID AFTER 90 DAYS            |  |
| Check<br>07-71594 MB<br>312196354866  | Pay to the Order of<br>WEDEL MELISSA | Pay<br>\$101.16               | Signature<br>JAMES E. STEVENS<br>6433 STALTER<br>BUCKFORD IL 61108 |
| Dividend paid: 6.87% on \$1,472.42, Closed 1/3, Paid: \$1,472.42, Reference                                       |                                      | Date<br>01/26/2009            | \$ 101.16  |
| ---One Hundred One Dollars and 16/100   |                                      |                               |  |
| Pay to the Order of<br>Kishwaukee Community Hospital<br>C/O H & R Accounts, Inc.<br>PO Box 672<br>Moline IL 61265 |                                      | Signature<br>JAMES E. STEVENS |  |
| ⑈00000108⑈ ⑆021000021⑆312196354866⑈ 252809920125⑈   |                                      |                               |  |

006180399817 FEB 02 #0000000108 \$101.16

|   |            |
|---|------------|
| FOR DEPOSIT ONLY<br>H & R ACCOUNTS, INC.<br>C/O JPMORGAN CHASE BANK<br>CCT 8193-0000-0799 | 1029 03691 |
| JAN 31 09   | 5947605911 |

006180399817 FEB 02 #0000000108 \$101.16

|   |                                      |                               |  |
|---|--------------------------------------|-------------------------------|--|
| JPMORGAN CHASE BANK, N.A.<br>200 West Street, 10th Floor, New York, NY 10038                                |                                      | VOID AFTER 90 DAYS            |  |
| Check<br>07-71594 MB<br>312196354866  | Pay to the Order of<br>WEDEL MELISSA | Pay<br>\$48.20                | Signature<br>JAMES E. STEVENS<br>6433 STALTER<br>BUCKFORD IL 61108 |
| Dividend paid: 6.87% on \$701.36, Closed 1/1, Paid: \$701.36, Reference                                     |                                      | Date<br>01/26/2009            | \$ 48.20   |
| ---Forty-Eight Dollars and 20/100   |                                      |                               |  |
| Pay to the Order of<br>DeKalb Clinic Chartered<br>C/O H & R Accounts, Inc.<br>PO Box 672<br>Moline IL 61265 |                                      | Signature<br>JAMES E. STEVENS |  |
| ⑈00000109⑈ ⑆021000021⑆312196354866⑈ 252809920125⑈   |                                      |                               |  |

006180399818 FEB 02 #0000000109 \$48.20

|   |            |
|---|------------|
| FOR DEPOSIT ONLY<br>H & R ACCOUNTS, INC.<br>C/O JPMORGAN CHASE BANK<br>CCT 8193-0000-0799 | 1029 03692 |
| JAN 31 09   | 5947605912 |

006180399818 FEB 02 #0000000109 \$48.20



January 31, 2009 through February 27, 2009

Account Number: 000312196354866

ACCOUNT # 000312196354866  
WEDEL MELISSA  
07-71594

VOID AFTER 90 DAYS

JPMORGAN CHASE BANK, N.A.  
New York, New York, New York, NY 10001

07-71594 MB  
312196354866  
WEDEL MELISSA  
Dividend paid 6.87% on \$271.00; Check 12, Feb. \$271.00, Balance

Date 01/26/2009 \$ .....18.62

---Eighteen Dollars and 62/100

Pay to the Order of  
Ursula P. Gowan, MD  
C/O H & R Accounts, Inc  
PO Box 672  
Moline IL 61205

JAMES E. STEVENS

00000110 0210000210312196354866 2600001862

006180399819 FEB 02 #0000000110 \$18.62

FOR DEPOSIT ONLY  
C/O H & R ACCOUNTS, INC.  
PO BOX 672  
MOLINE IL 61205  
407 6193-600-679

JAN 30 09

1072 03693

5947605913

006180399819 FEB 02 #0000000110 \$18.62

VOID AFTER 90 DAYS

JPMORGAN CHASE BANK, N.A.  
New York, New York, New York, NY 10001

07-71594 MB  
312196354866  
WEDEL MELISSA  
COMBINED SMALL CHECK

Date 01/26/2009 \$ .....4.73

---Four Dollars and 73/100

Pay to the Order of  
U.S. Bankruptcy Court

#20508

JAMES E. STEVENS

00000114 0210000210312196354866

004980400348 FEB 03 #0000000114 \$4.73

FOR DEPOSIT ONLY  
Pay to the order of Bank of America  
for credit to general checking for  
the order of the United States  
District Court  
United States District Court  
Grand Jury Room

004980400348 FEB 03 #0000000114 \$4.73



January 01, 2009 through January 30, 2009

Account Number: **000312196354866**

ACCOUNT # 000312196354866  
WEDEL MELISSA  
07-71594

THE FACE OF THIS INSTRUMENT MAY BE COPIED FOR INFORMATIONAL PURPOSES ONLY. IT IS NOT VALID FOR CASHING OR DEPOSIT.

**JPMORGAN CHASE BANK, N.A.**  
A New York Bank, 170 E Main, New York, NY 10004

VOID AFTER 90 DAYS

103 12/210

Case: 07-71594 MB  
Debtor: WEDEL, MELISSA  
112196354866

710 0130420  
JAMES E. STEVENS  
6831 STALTER  
ROCKFORD IL 61108

Date: 01/22/2009 \$ \*\*\*\*\*1,518.97

---One Thousand Five Hundred Eighteen Dollars and 97/100

Pay to the Order of: JAMES E. STEVENS  
6831 Stalter Drive  
Rockford IL 61108

JAMES E. STEVENS

⑈00000103⑈ ⑆021000021⑆312196354866⑈

006180740403 JAN 23 #0000000103 \$1,518.97

⑈103000655⑈81⑈22⑈2889⑈871923387⑈

FOR DEPOSIT ONLY  
AT THE BANK OF AMERICA  
ROCKFORD, IL  
FOR DEPOSIT ONLY  
BARRICK SWITZER, COUNCIL  
ATTORNEY AT LAW  
70046038

006180740403 JAN 23 #0000000103 \$1,518.97

THE FACE OF THIS INSTRUMENT MAY BE COPIED FOR INFORMATIONAL PURPOSES ONLY. IT IS NOT VALID FOR CASHING OR DEPOSIT.

**JPMORGAN CHASE BANK, N.A.**  
A New York Bank, 170 E Main, New York, NY 10004

VOID AFTER 90 DAYS

111 12/210

Case: 07-71594 MB  
Debtor: WEDEL, MELISSA  
112196354866

710 0130420  
JAMES E. STEVENS  
6831 STALTER  
ROCKFORD IL 61108

Date: 01/26/2009 \$ \*\*\*\*\*7.45

---Seven Dollars and 45/100

Pay to the Order of: I.C. Systems, Inc. c/o Bethany Animal Hospital  
c/o A. Thomas Pokela Attorney at Law  
PO Box 2631  
Sarasota FL 34231

JAMES E. STEVENS

⑈00000111⑈ ⑆021000021⑆312196354866⑈

005180635553 JAN 28 #0000000111 \$7.45

⑈58377928⑈>891488172< JACOTAS BANK 81/28/2889

FOR DEPOSIT ONLY  
AT THE BANK OF AMERICA  
ROCKFORD, IL  
FOR DEPOSIT ONLY  
BARRICK SWITZER, COUNCIL  
ATTORNEY AT LAW  
70046038

005180635553 JAN 28 #0000000111 \$7.45



**Account Number: 000312196354866**

ACCOUNT # 000312196354866  
WEDEL MELISSA  
07-71594

|   |                                  |  |                                  |                      |
|---|----------------------------------|--|----------------------------------|----------------------|
| <b>JPMORGAN CHASE BANK, N.A.</b><br>170 York Plaza, 17th Floor, New York, NY 10039  |                                  | <b>VOID AFTER 90 DAYS</b>  |                                  | <b>912</b><br>12/270 |
| <b>Cash</b><br>07-71594 RID<br>312106354856   | <b>Debit to</b><br>WLDE, MELISSA | VIB 0330420<br>JAMES E. STEVENS<br>813 STALIER<br>RUCKFORD 2 61128 | Date 01/26/2009<br>\$ *****16.76 |                      |
| Unloaded paid 0.87% on \$244.00, Charged 14, 14.14% \$244.00, NetCharge:  |                                  |  |                                  |                      |
| ---Sixteen Dollars and 76/100   |                                  |  |                                  |                      |
| Pay to the Order of I.C. Systems, Inc. c/o/o Ultimate Family Demostry<br>c/o A. Thomas Pokela Attorney at Law<br>PO Box 2621<br>Sioux Falls SD 57101-2621 |                                  |  |                                  |                      |
| JAMES E. STEVENS  |                                  |  |                                  |                      |

005180635552 JAN 28 #0000000112 \$16.76

858377918 >891488172< DACOTAH BANK 81/28/2889

005180635552 JAN 28 #0000000112 \$16.76

THIS CHECK IS VOID WITHOUT THE SIGNATURE OF THE ACCOUNT HOLDER

**JPMORGAN CHASE BANK, N.A.**  
4 New York Plaza, 17th Floor, New York, NY 10038

**VOID AFTER 90 DAYS**

**113**  
**12/210**  
**600**

**Pay To The Order Of**  
**0771594 M&B**  
**312196354866**  
**W DEL MELISSA**

**ID# 01J0420**  
**JAMES E STEVENS**  
**603 STAL ST B**  
**BIRMINGHAM AL 35208**

**Date**    **01/26/2009**         **\$ \*\*\*\*\*71.94**

**---Seventy-One Dollars and 94/100---**

**Pay to the Order of**  
Rockford Mercantile Agency, Inc.  
2502 So. Alpine Road  
Rockford IL 61108

N96949

**JAMES E STEVENS**

**⑈00000113⑈ ⑆021000021⑆312146354866⑈**

007980354398 JAN 27 #0000000113 \$71.94

071921464-665-1-22/27 2009-11-45-66

007980354398 JAN 27 #0000000113 \$71.94



**Primary Account: 000312196354865**

## IMAGES

007780097097 NOV 26 #0000001001 \$2,276.00

007780097097 NOV 26 #0000001001 \$2,276.00

10159350404000000064

33631130020910011014